

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Home (Printing) Department - Budget 2011-12 - Administrative Sanction for an amount of Rs. 1,90,000/- (Rupees One lakh ninety thousand only) towards installation of R.O. Water Purifier Plant by way of re-appropriation of funds under Non-Plan to the Commissioner of Printing, Stationery & Stores Purchase, Hyderabad - Orders - Issued.

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HOME (PRINTING) DEPARTMENT

G.O.Rt.No. 428

Dated: 17 -03-2012

Read the following

1. From the CPS.&SP., Hyd. Lr.No.1071/Budget/ Accts/2011-2012, dated -01-2012.
2. G.O.Rt.No. 596, Finance (BG.V) Dept Dated. 22-2-2012
3. G.O.Rt.No. 724, Finance (Exp.Home) Department Dated. 01-03-2012.
4. From the CPS.&SP., Hyd. Lr.No.1071/Budget/ Accts/ 2011-2012, dated 14-3-2012.

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O R D E R:

In the reference 1st read above, the Commissioner of Printing Stationery & Stores Purchase, Hyderabad, has requested the Government to issue reappropriation orders for an amount of Rs. 83,90,000/- from the Head of Account 2058 - 10- SH (04) - Purchase of Stationery and Stores (NP) - 210-211 - Materials and Supplies, to the head of account 2058 - 001 - SH (74) - Buildings (NP) - 270/271 - Other Expenditure for Rs. 82.00 for undertaking urgent repairs and to the head of account 2058 -001 - SH (01) - Head Quarters Office (NP) - 130/132 - O.O.E for Rs. 1,90,000/- for installation of R.O. Water Plant.

2. In the reference 2nd read above, the Finance (BG.V) Department have issued reappropriation orders accordingly

3. In the reference 3rd read above, based on the reappropriation orders, the Finance (Exp.Home) Department have issued Budget Release Order to the LOC/BRO for Rs. 83,90,000/- (Rupees Eighty three lakhs ninety thousand only) by way of re-appropriation of funds under Non-Plan to the Commissioner of Printing Stationery & Stores Purchase, Hyderabad .

4. In the reference 4th read above, the Commissioner of Printing Stationery & Stores Purchase, Hyderabad has requested the Government to issue an administrative sanction for an amount of Rs. 1,90,000/- out of 83,90,000/- towards installation of R.O. Water Purifier Plant in their office under Head 2058 - 001- 01- 130-132- OOE Non-Plan.

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5. In pursuance of the above, the Government hereby accord administrative sanction for an amount of Rs. 1,90,000/- (Rupees One lakh ninety thousand only) by way of re-appropriation of funds under Non-Plan from the B.E. Provision 2011-12 towards installation of R.O. Water Purifier Plant and the amount sanctioned above, shall be debited to the Head of Account as detailed below

Non- Plan

(Rs.In Thousands)

Name Of Scheme	Head of Account	B.E. 2011-12	Additional Amounts Sanctioned Amounts Reappropriated	Total Provision	Amount Already Authorize	Amount Authorised now	Balance amount available	Procedure of drawal of funds	Drawing Officer
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
Printing Stationery & Stores Purchase	M.J.H. 2058 – Stationery and Printing. MH.001- Direction and Administration S.H (01) – Head Quarter office 130/132 OOE	3.85	(R) 2.20 (R) 15.00 (R) 1.90	22.95	21.05	1.90	--	LOC	Concerned DDO
			Total			1.90			

6. The Commissioner of Printing, Stationery & Stores Purchase, Hyderabad, shall take necessary action, accordingly

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.CHAYA RATAN,
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Commissioner of Printing, Stationery & Store Purchase, Hyderabad.
The Accountant General, Andhra Pradesh, Hyderabad.
The Director of Treasures &Accounts, Hyderabad
The Pay and Accounts Office, A.P. Hyderabad
The Finance (BG.V) Department
The Finance (Exp.Home) Department
SF/SC

// FORWARDED BY ORDER //

SECTION OFFICER